

(iii) FIXED ASSETS REGISTER FOR 2018 - 2019

| Date of Acquisition | Description | Supplier | Location | Cost / Value | Additions in 2018 - 19 | Disposal in 2018 - 19 | Cost / Value @ 31/3/19 | Reason for Changes | Insurance Value @ 1/6/18 |
|---------------------|-----------------------|--------------------|------------------------------------|--------------------|------------------------|-----------------------|------------------------|-----------------------------|--------------------------|
| | Wooden Bench | Geebro | Jubilee Hall | £ 325.00 | | | £ 325.00 | | £ 428.60 |
| 2016 | Wooden Bench | CW&C | Chester Road | £ 400.00 | | | £ 400.00 | | £ 428.61 |
| 1997 | Bus Shelter | | Crown Hotel | £ 993.00 | | £ 993.00 | £ - | Destroyed - insurance claim | £ 1,197.54 |
| | Bus Shelter | | Chester Road | £ 3,915.00 | | | £ 3,915.00 | | £ 4,721.45 |
| | Mosslands | | Whitchurch Road | £ 1.00 | | | £ 1.00 | | £ 1.00 |
| | Sandstone Cross | | Malpas Centre | £ 6,241.00 | | | £ 6,241.00 | | £ 7,526.60 |
| | Wrexham Road Site | | Wrexham Road | £ 1.00 | | | £ 1.00 | | £ 1.00 |
| 2003 | Jubilee Hall Clock | J B Joyce | Jubilee Hall | £ 5,246.00 | | | £ 5,246.00 | | £ 6,326.62 |
| 2002 | Notice Board | H Stebbings | Launderette | £ 1,092.00 | | | £ 1,092.00 | | £ 2,487.81 |
| 1997 | Notice Board | G Roberts | Jubilee Hall | £ 230.00 | | | £ 230.00 | | £ 2,487.81 |
| 2014 | Laptop and Printer | | Clerks' House | £ 399.15 | | | £ 399.15 | | £ 605.15 |
| 2014 / 2016 | Christmas Lights | | Storage | £ 4,220.00 | | | £ 4,220.00 | | £ 3,368.32 |
| May-17 | Interpretation Boards | Nature Sign Design | Malpas Centre | £ 2,650.00 | | | £ 2,650.00 | | £ 2,729.50 |
| Apr-18 | King James 1 Chair | Antique | 1 Well Street, Malpas | £ - | £ 1,425.00 | | £ 1,425.00 | | £ 2,729.50 |
| Jun-18 | Interpretation Boards | Nature Sign Design | St Oswalds Church | £ - | £ 1,195.00 | | £ 1,195.00 | | £ 2,729.50 |
| Jun-18 | Planters (x 4) | CW&C | High Street (x3); Spingfields (x1) | £ - | £ 1,800.00 | | £ 1,800.00 | | £ - |
| TOTAL | | | | £ 25,713.15 | £ 4,420.00 | £ 993.00 | £ 29,140.15 | | £ 37,769.01 |